

Product Code (see instructions on page 2)

- ▶ ☐ 7A - Gallons exported, destination state tax paid.
- ▶ ☐ 7B - Gallons exported, Michigan tax paid.

**Report Whole Gallons Only**

[www.michigan.gov/treasury](http://www.michigan.gov/treasury)

## Form 4012, Schedule of Exports Instructions

**This schedule must be filed by all exporters licensed in the State of Michigan.**

**General Instructions - All exports are reportable and must be included in the report for the quarter in which the event takes place.**

**Product Codes - Enter the appropriate code on page 1. The most common product codes are listed below. See our Web site for additional codes.**

### **Gasoline Products**

065 - Gasoline  
124 - Gasohol  
241 - Ethanol  
122 - Transmix

### **Diesel Products**

160 - Undyed Diesel  
228 - Dyed Diesel  
142 - Undyed Kerosene  
072 - Dyed Kerosene

### **Aviation Products**

125 - Aviation Gasoline  
130 - Jet Fuel

### **Miscellaneous**

054 - LPG  
243 - Methanol

### **Column Instructions**

- Column (1) & (2): **Carrier** - Enter the name and Federal Employer ID Number (FEIN) of the company that transports the product.
- Column (3): **Mode of Transport** - Enter the mode of transport. Use one of the following:  
**J** = Truck      **R** = Rail      **B** = Barge      **PL** = Pipeline      **S** = Ship (Great Lakes or ocean marine vessel)  
**BA** = Book Adjustment      **ST** = Stationary Transfer      **RT** = Removal from terminal (other than by truck or rail for sale or consumption)
- Column (4): **Point of Origin/Destination** - Enter the location the product was transported from/to. When received into or from a terminal, use the IRS Terminal Control Number (TCN).
- Column (5): **Terminal Code** - IRS Terminal Control Number for terminal of origin.
- Column (6) & (7): **Sold to** - Enter name of purchaser and FEIN.
- Column (8): **Date Shipped** - Enter the date the product was shipped.
- Column (9): **Document Number** - Enter the bill of lading number from the manifest issued at the terminal when product is removed. In the case of pipeline or barge movements, use the pipeline or barge ticket number. In the case of bulk plant removals use the withdrawal bill of lading number.
- Column (10): **Net Gallons** - Enter the net amount of gallons disbursed.
- Column (11): **Gross Gallons** - Enter the gross amount of gallons disbursed.
- Column (12): **Billed Gallons** - Enter the number of gallons to be billed to the customer. See general instructions above.